

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
LOS ANGELES DIVISION

In re:	§	Case No. 2:13-BK-29481-ER
	§	
LORENA CARMEN MARTIN	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Timothy J. Yoo, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$0.00	Assets Exempt:	\$0.00
<i>(without deducting any secured claims)</i>			
Total Distributions to Claimants:	\$28,533.33	Claims Discharged Without Payment:	\$0.00
Total Expenses of Administration:	\$128,682.45		

3) Total gross receipts of \$280,000.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$122,784.22 (see **Exhibit 2**), yielded net receipts of \$157,215.78 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$128,682.45	\$128,682.45	\$128,682.45
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from Exhibit 7)	\$0.00	\$28,412.86	\$28,412.86	\$28,533.33
Total Disbursements	\$0.00	\$157,095.31	\$157,095.31	\$157,215.78

4). This case was originally filed under chapter 7 on 07/31/2013. The case was pending for 54 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/30/2018

By: /s/ Timothy J. Yoo
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
CLASS ACTION LAWSUIT	1249-000	\$280,000.00
TOTAL GROSS RECEIPTS		\$280,000.00

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT PAID
EXEMPTION TURNOVER TO DEBTOR	Exemptions	8100-002	\$90,023.02
UNITED STATES BANKRUPTCY COURT	Surplus Funds	8200-002	\$32,761.20
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$122,784.22

EXHIBIT 3 – SECURED CLAIMS

NONE

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TIMOTHY J. YOO, CHAPTER 7 TRUSTEE, Trustee	2100-000	NA	\$7,316.64	\$7,316.64	\$7,316.64
TIMOTHY J. YOO, CH 7 TRUSTEE, Trustee	2200-000	NA	\$56.47	\$56.47	\$56.47
INTERNATIONAL SURETIES LTD	2300-000	NA	\$37.73	\$37.73	\$37.73
East West Bank	2600-000	NA	\$148.14	\$148.14	\$148.14
Union Bank	2600-000	NA	\$396.49	\$396.49	\$396.49
B/R SEARCH EXPENSE	2990-002	NA	\$8.75	\$8.75	\$8.75
FILE/LITIGATION EXPENSE	2990-002	NA	\$779.51	\$779.51	\$779.51
PLAINTIFFS RESOURCES FEE	2990-002	NA	\$207.78	\$207.78	\$207.78
QSF FEE	2990-002	NA	\$43.74	\$43.74	\$43.74
FERRER LLC FEE,	3701-000	NA	\$26,456.37	\$26,456.37	\$26,456.37

Attorney for Debtor						
FERRER, POIROT & WANSBROUGH FEE, Attorney for Debtor	3701-000	NA	\$8,818.79	\$8,818.79	\$8,818.79	
SCHROEDER FEE, Attorney for Debtor	3701-000	NA	\$8,818.79	\$8,818.79	\$8,818.79	
4% MDL FEES FROM FPW, Attorney for Debtor	3701-002	NA	\$11,200.00	\$11,200.00	\$11,200.00	
PORTION OF ATTYS FEES THAT ARE NON COMPENSABLE, Attorney for Debtor	3701-002	NA	\$58,043.25	\$58,043.25	\$58,043.25	
2% MDL EXPENSE FROM CLIENT, Attorney for Debtor	3702-002	NA	\$5,600.00	\$5,600.00	\$5,600.00	
JEFFREY L SUMPTER, Other Professional	3991-000	NA	\$750.00	\$750.00	\$750.00	
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$128,682.45	\$128,682.45	\$128,682.45	

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

NONE

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Navient Solutions, Inc.	7200-000	\$0.00	\$472.72	\$472.72	\$472.72
2	Capital One NA	7200-000	\$0.00	\$1,830.64	\$1,830.64	\$1,830.64
3	Chase Bank USA, N.A.	7200-000	\$0.00	\$5,363.42	\$5,363.42	\$5,363.42
4	Chase Bank USA, N.A.	7200-000	\$0.00	\$10,020.93	\$10,020.93	\$10,020.93
5	Chase Bank USA, N.A.	7200-000	\$0.00	\$10,725.15	\$10,725.15	\$10,725.15
	Capital One NA	7990-000	\$0.00	\$0.00	\$0.00	\$7.76
	Chase Bank USA, N.A.	7990-000	\$0.00	\$0.00	\$0.00	\$22.74
	Chase Bank USA, N.A.	7990-000	\$0.00	\$0.00	\$0.00	\$42.49
	Chase Bank USA,	7990-000	\$0.00	\$0.00	\$0.00	\$45.48

N.A.					
Navient Solutions, Inc.	7990-000	\$0.00	\$0.00	\$0.00	\$2.00
TOTAL GENERAL UNSECURED CLAIMS		\$0.00	\$28,412.86	\$28,412.86	\$28,533.33

ASSET CASES

Case No.: 13-29481
Case Name: MARTIN, LORENA CARMEN
For the Period Ending: 1/30/2018

Trustee Name: Timothy J. Yoo
Date Filed (f) or Converted (c): 07/31/2013 (f)
§341(a) Meeting Date: 08/26/2013
Claims Bar Date: 09/06/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	CLASS ACTION LAWSUIT (u)	\$0.00	\$70,000.00	\$280,000.00	FA
Asset Notes: CLASS ACTION LAWSUIT INVOLVING YAS/YASMIN,, SEE NARRATIVE FOR DETAILS					
INT	Post-Petition Interest Deposits (u)	Unknown	Unknown	\$0.00	FA
TOTALS (Excluding unknown value)					
		\$0.00	\$70,000.00	\$280,000.00	<u>Gross Value of Remaining Assets</u> \$0.00

Major Activities affecting case closing:

05/30/2017 THE VOLUNTARY CHAPTER 7 PETITION WAS FILED ON AUGUST 26, 2013. TIMOTHY J. YOO WAS THE APPOINTED CHAPTER 7 TRUSTEE. AFTER EXAMINATION OF THE DEBTOR, A NO DISTRIBUTION REPORT WAS FILED.

IN APRIL 2016, THE TRUSTEE WAS INFORMED OF A CLASS ACTION LAWSUIT INVOLVING YAS/YASMIN MEDICATION AND TO WHICH THE DEBTOR WAS A DEFENDANT. THE DEBTOR DID NOT SCHEDULE THE CLASS ACTION LAWSUIT IN HER SCHEDULES. AFTER REVIEWING THE SETTLEMENT DOCUMENTS AND CONTACT WITH LITIGATION COUNSEL, THE TRUSTEE INFORMED THE OFFICE OF THE U.S. TRUSTEE OF THE ASSET AND REQUEST FOR THE U.S. TRUSTEE TO FILE A MOTION TO REOPEN THE BANKRUPTCY CASE.

ON MAY 24, 2016, A MOTION TO REOPEN THE CASE WAS FILED AND APPROVED PER COURT ORDER ENTERED ON MAY 25, 2016. TIMOTHY J. YOO WAS REAPPOINTED AS CHAPTER 7 TRUSTEE ON JUNE 1, 2016.

THE TRUSTEE ENTERED INTO STIPULATION WITH THE DEBTOR REGARDING DEBTOR'S EXEMPTION. THE ESTATE WILL RECEIVE \$70,000, WITH THE DEBTOR ALLOWED EXEMPTION FOR THE BALANCE OF THE \$100,000 SETTLEMENT. THE ORDER APPROVING THE STIPULATION WAS ENTERED ON MAY 31, 2016.

THE TRUSTEE FILED ESTATE TAX RETURNS AND RECEIVED TAX CLEARANCE.

PRELIMINARY CLAIMS ANALYSIS REVEALED ONLY TWO CLAIMS FILED. THE TRUSTEE CONTACTED CREDITORS TO FILE CLAIMS AND WAS SUCCESSFUL FOR SEVERAL CREDITORS FILING PROOFS OF CLAIM. THEREAFTER, THE TRUSTEE PROCEEDED WITH CLOSING OF CASE.

Initial Projected Date Of Final Report (TFR): 03/31/2017

Current Projected Date Of Final Report (TFR): 03/31/2017

/s/ TIMOTHY J. YOO

TIMOTHY J. YOO

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-29481
Case Name: MARTIN, LORENA CARMEN
Primary Taxpayer ID #: **_***6546
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/31/2013
For Period Ending: 1/30/2018

Trustee Name: Timothy J. Yoo
Bank Name: Union Bank
Checking Acct #: *****7184
Account Title: Checking
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/04/2016		MARTIN, LORENA CARMEN	RE: ORDER ENTERED 5/31/16 RE SETTLEMENT FUNDS FROM CLASS ACTION LAWSUIT	*	\$70,000.00		\$70,000.00
	{1}		RE: ORDER ENTERED 5/31/16 RE SETTLEMENT FUNDS FROM CLASS ACTION LAWSUIT	1249-000			\$70,000.00
			2% MDL EXPENSE FROM CLIENT	3702-002			\$70,000.00
			4% MDL FEES FROM FPW	3701-002			\$70,000.00
			FERRER, POIROT & WANSBROUGH FEE	3701-000			\$70,000.00
			SCHROEDER FEE	3701-000			\$70,000.00
			FERRER LLC FEE	3701-000			\$70,000.00
			FILE/LITIGATION EXPENSE	2990-002			\$70,000.00
			PLAINTIFFS RESOURCES FEE	2990-002			\$70,000.00
			QSF FEE	2990-002			\$70,000.00
			B/R SEARCH EXPENSE	2990-002			\$70,000.00
			EXEMPTION TURNOVER TO DEBTOR	8100-002			\$70,000.00
			PORTION OF ATTYS FEES THAT ARE NON COMPENSABLE	3701-002			\$70,000.00
11/25/2016		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$90.37	\$69,909.63
12/14/2016	100001	JEFFREY L SUMPTER	RE: ORDER ENTERED 12/13/16 TAX PREPARER FEES FOR ESTATE TAX RETURNS FPE 10/31/16	3991-000		\$750.00	\$69,159.63
12/27/2016		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$100.38	\$69,059.25
01/25/2017		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$103.13	\$68,956.12
01/27/2017	100002	INTERNATIONAL SURETIES LTD	RE: LBR 2016-2 BOND PAYMENT PRO RATA SHARE BOND #016030867 INVOICE DTD 1/19/17 TERM: 1/4/17 TO 1/4/18	2300-000		\$37.73	\$68,918.39
SUBTOTALS					\$70,000.00	\$1,081.61	

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-29481
Case Name: MARTIN, LORENA CARMEN
Primary Taxpayer ID #: **_***6546
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/31/2013
For Period Ending: 1/30/2018

Trustee Name: Timothy J. Yoo
Bank Name: Union Bank
Checking Acct #: *****7184
Account Title: Checking
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/27/2017		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$102.61	\$68,815.78
03/21/2017		East West Bank	Transfer Funds	9999-000		\$68,815.78	\$0.00

TOTALS:	\$70,000.00	\$70,000.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$68,815.78	
Subtotal	\$70,000.00	\$1,184.22	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$70,000.00	\$1,184.22	

For the period of 7/31/2013 to 1/30/2018

Total Compensable Receipts:	\$280,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$280,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$45,278.17
Total Non-Compensable Disbursements:	\$165,906.05
Total Comp/Non Comp Disbursements:	\$211,184.22
Total Internal/Transfer Disbursements:	\$68,815.78

For the entire history of the account between 10/04/2016 to 1/30/2018

Total Compensable Receipts:	\$280,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$280,000.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$45,278.17
Total Non-Compensable Disbursements:	\$165,906.05
Total Comp/Non Comp Disbursements:	\$211,184.22
Total Internal/Transfer Disbursements:	\$68,815.78

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-29481
Case Name: MARTIN, LORENA CARMEN
Primary Taxpayer ID #: **_***6546
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/31/2013
For Period Ending: 1/30/2018

Trustee Name: Timothy J. Yoo
Bank Name: East West Bank
Checking Acct #: *****0071
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/21/2017		Union Bank	Transfer Funds	9999-000	\$68,815.78		\$68,815.78
04/11/2017		East West Bank	Bank Service Fee	2600-000		\$40.72	\$68,775.06
05/02/2017		East West Bank	Bank Service Fee	2600-000		\$107.42	\$68,667.64
07/20/2017	5001	TIMOTHY J. YOO, CH 7 TRUSTEE	TRUSTEE EXPENSES FINAL DISTRIBUTION FILE NO. 7859.1	2200-000		\$56.47	\$68,611.17
07/20/2017	5002	TIMOTHY J. YOO, CHAPTER 7 TRUSTEE	TRUSTEE FEES FINAL DISTRIBUTION FILE NO. 7859.1	2100-000		\$7,316.64	\$61,294.53
07/20/2017	5003	Navient Solutions, Inc.	Claim #: 1; FINAL DISTRIBUTION	*		\$474.72	\$60,819.81
			Claim Amount \$(472.72)	7200-000			\$60,819.81
			Interest \$(2.00)	7990-000			\$60,819.81
07/20/2017	5004	Capital One NA	Claim #: 2; FINAL DISTRIBUTION	*		\$1,838.40	\$58,981.41
			Claim Amount \$(1,830.64)	7200-000			\$58,981.41
			Interest \$(7.76)	7990-000			\$58,981.41
07/20/2017	5005	Chase Bank USA, N.A.	Claim #: 3; FINAL DISTRIBUTION	*		\$5,386.16	\$53,595.25
			Claim Amount \$(5,363.42)	7200-000			\$53,595.25
			Interest \$(22.74)	7990-000			\$53,595.25
07/20/2017	5006	Chase Bank USA, N.A.	Claim #: 4; FINAL DISTRIBUTION	*		\$10,063.42	\$43,531.83
			Claim Amount \$(10,020.93)	7200-000			\$43,531.83
			Interest \$(42.49)	7990-000			\$43,531.83
07/20/2017	5007	Chase Bank USA, N.A.	Claim #: 5; FINAL DISTRIBUTION	*		\$10,770.63	\$32,761.20
			Claim Amount \$(10,725.15)	7200-000			\$32,761.20
			Interest \$(45.48)	7990-000			\$32,761.20
07/20/2017	5008	LORENA CARMEN MARTIN	SURPLUS FUNDS TO DEBTOR FINAL DISTRIBUTION	8200-003		\$32,761.20	\$0.00
08/07/2017	5008	STOP PAYMENT: LORENA CARMEN MARTIN	SURPLUS FUNDS TO DEBTOR FINAL DISTRIBUTION/INCORRECT ADDRESS AS DEBTOR MOVED	8200-004		(\$32,761.20)	\$32,761.20

SUBTOTALS \$68,815.78 \$36,054.58

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-29481
Case Name: MARTIN, LORENA CARMEN
Primary Taxpayer ID #: **_***6546
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/31/2013
For Period Ending: 1/30/2018

Trustee Name: Timothy J. Yoo
Bank Name: East West Bank
Checking Acct #: *****0071
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/08/2017	5009	LORENA CARMEN MARTIN	RE: SURPLUS FUNDS TO DEBTOR FINAL DISTRIBUTION/ REPLACEMENT CHECK FOR CHECK #5008	8200-003		\$32,761.20	\$0.00
10/11/2017	5009	STOP PAYMENT: LORENA CARMEN MARTIN	RE: SURPLUS FUNDS TO DEBTOR FINAL DISTRIBUTION/ REPLACEMENT CHECK FOR CHECK #5008	8200-004		(\$32,761.20)	\$32,761.20
10/11/2017	5010	UNITED STATES BANKRUPTCY COURT	RE: UNCLAIMED DIVIDEND - SEE ATTACHED REPORT	8200-002		\$32,761.20	\$0.00

TOTALS:	\$68,815.78	\$68,815.78	\$0.00
Less: Bank transfers/CDs	\$68,815.78	\$0.00	
Subtotal	\$0.00	\$68,815.78	
Less: Payments to debtors	\$0.00	\$32,761.20	
Net	\$0.00	\$36,054.58	

For the period of 7/31/2013 to 1/30/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$68,815.78

Total Compensable Disbursements:	\$36,054.58
Total Non-Compensable Disbursements:	\$32,761.20
Total Comp/Non Comp Disbursements:	\$68,815.78
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 03/21/2017 to 1/30/2018

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$68,815.78

Total Compensable Disbursements:	\$36,054.58
Total Non-Compensable Disbursements:	\$32,761.20
Total Comp/Non Comp Disbursements:	\$68,815.78
Total Internal/Transfer Disbursements:	\$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 13-29481
Case Name: MARTIN, LORENA CARMEN
Primary Taxpayer ID #: **_***6546
Co-Debtor Taxpayer ID #:
For Period Beginning: 7/31/2013
For Period Ending: 1/30/2018

Trustee Name: Timothy J. Yoo
Bank Name: East West Bank
Checking Acct #: *****0071
Account Title: DDA
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$70,000.00

\$70,000.00

\$0.00

For the period of 7/31/2013 to 1/30/2018

Total Compensable Receipts:	\$280,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$280,000.00
Total Internal/Transfer Receipts:	\$68,815.78

Total Compensable Disbursements:	\$81,332.75
Total Non-Compensable Disbursements:	\$198,667.25
Total Comp/Non Comp Disbursements:	\$280,000.00
Total Internal/Transfer Disbursements:	\$68,815.78

For the entire history of the case between 07/31/2013 to 1/30/2018

Total Compensable Receipts:	\$280,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$280,000.00
Total Internal/Transfer Receipts:	\$68,815.78

Total Compensable Disbursements:	\$81,332.75
Total Non-Compensable Disbursements:	\$198,667.25
Total Comp/Non Comp Disbursements:	\$280,000.00
Total Internal/Transfer Disbursements:	\$68,815.78

/s/ TIMOTHY J. YOO

TIMOTHY J. YOO